

## PURCHASING AUTHORITY PURCHASE ORDER

STD. 05 (REV. 7/2003)

COMPLETED

CONTRACT REGISTRATION NUMBER  
1382484AGENCY ORDER NUMBER  
14IT-0288

AMENDMENT NO.

SUPPLIER: The numbers identified above  
MUST be shown on invoice & packing slip.DATE  
10/10/2014PAGE OF PAGE  
1 3

S Department of Justice, Attn: Veronica Riley  
 H 4949 Broadway, Room F-104  
 I Sacramento, CA 95820  
 Download to: digital.forensics@doj.ca.gov,  
 T cc: CITPR@doj.ca.gov  
 O

B Department of Justice  
 I DLE/Bureau of Digital Forensics  
 L 4949 Broadway, Room F-104  
 Sacramento, CA 95820  
 T Attn: Veronica Riley 916-227-3114  
 O

AGENCY BILLING CODE  
043735  
 PURCHASING AUTHORITY NUMBER  
91-0115-DOJ-HQ1  
 LEVERAGED PROCUREMENT AGREEMENT NO.

TO Cellebrite USA, Inc.  
 SUPPLIER 7 Campus Drive, Suite 210  
 ADDRESS Parsippany, NJ 07054

Type or  
Print  
Legibly

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP/HW/SWM	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0002
AGENCY NAME Justice	CONTACT NAME Andrea Banuelos-Davis
CONTACT E-MAIL ADDRESS andrea.banuelosdavis@doj.ca.gov	CONTACT PHONE NUMBER (916) 227-3195
	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME Bryan Carroll Ext. 140			SUPPLIER PHONE NUMBER (201) 848-8552	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS bryan.carroll@cellebrite.com		
PAYMENT TERMS Net 45	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE		
REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS	<input checked="" type="checkbox"/> F.O.B. Destination FRT, PPD	<input type="checkbox"/> F.O.B. Destination FRT, PPD/ADD Freight not to exceed cost stated on P.O.	CITY OF ORIGIN	STATE	ZIP CODE	
ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICE ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
					Electronic download information must be sent to: digital.forensics@doj.ca.gov with a CC: to CITPR@doj.ca.gov and reference PO # 14IT-0288		0.00
1	10	EA			Cellebrite Kit UFED Touch Ultimate Extraction Device (Logical & Physical Mobile Forensic Solution)	10,499.00	104,990.00
2	10	EA			Software Upgrade (Year 1), Term: 10/17/14-10/16/15 (BOD)		0.00
3	10	EA			One Time Courtesy Discount - Forensic	-500.00	-5,000.00
					Vendor's response to RFQ 14-074, including vendor quote #Q-35326-J, is hereby incorporated by reference.		0.00
							0.00

A-1  General Provisions are incorporated herein by reference to:

Form GSPD - 401Non-IT Commodities (revision date \_\_\_\_\_) OR  Form GSPD - 401IT (revision date 9/5/2014 )  
 ATTACHED OR  Published at website: [www.dgs.ca.gov/pd](http://www.dgs.ca.gov/pd)

TAXABLE SUBTOTAL 99,990.00

TERMS AND CONDITIONS A-2  This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

TAX RATE 8.500% SALES TAX 8,499.15

 Agency Special Provisions are attached and titled.C  Any other attachments, such as specifications, Statement of Work, or Information Technology Modular Language Modules, are identified in the product or services description area or on continuation pages.

\* NOTE: If there are variable charges for installation, shipping or freight, or other non-taxable services, detail per line item and enter total here.

* INSTALLATION
* SHIPPING/ FREIGHT
* OTHER NON-TAXABLE

PROCUREMENT METHOD  COMPETITIVE: Solicitation Number (if applicable) RFQ 14-074 LEVERAGED  DVBE / SMALL BUSINESS (GC 14038.5(a))  NON-COMPETITIVELY BID  EXEMPT

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE	PAID BY CAL-CARD YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL
ITEM 0820-001-0001	CHAPTER 25	STATUTE 2014	FISCAL YEAR 14/15	OBJECT OF EXPENDITURE (CODE AND TITLE) Unit Code: 735 Object Code: 4462 <input checked="" type="checkbox"/> O.E. <input type="checkbox"/> EQ.

## CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California, and that all such legal requirements have been fully complied with.

UNENCUMBERED REMAINDER AFTER  
POSTING THIS ORDER TO ALLOTMENT  
EXPENDITURE LEDGERADJUSTMENT  
INCREASING ENCUMBRANCESADJUSTMENT  
DECREASING ENCUMBRANCES  
CERTIFIED CORRECT (SIGNATURE)

AUTHORIZING NAME (Print or Type)

Nancy Mar Manager, ITCPU

AUTHORIZING SIGNATURE

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File

Please select the following items from the list below and indicate the quantity you would like to purchase. To get detailed information on any item, click on its name.	
Subtotal:	\$99,990.00
S&H Amount:	\$0.00
Sales Tax:	\$0.00
Total:	\$99,990.00

Quantity	Item	Description	Last Price	Ext. Price
10	KIT UFED TOUCH ULTIMATE	UFED TOUCH ULTIMATE (Logical & Physical Mobile Forensic Solution)	\$10,499.00	\$104,990.00
10	DISCOUNT-1TIME-Forensic	ONE TIME COURTESY DISCOUNT - Forensic	(\$500.00)	(\$5,000.00)
1	CUSTOMER ID	Customer ID	Good Thru	Payment Terms
1	CALIFORNIADEPART-1425	CALIFORNIADEPART-1425	9/7/2014	Net 30
1	2ALL	2ALL	UFED Rubberized/Shockproof Housing	All Cables & Power Tips Charging Tips are included
1	ORGANIZER-UFED	ORGANIZER-UFED	Cable & Power Tips Organizer	UFED Padded Carrying Case
1	FOREN-CASE	FOREN-CASE	UFED Micro SIM Adapter	UFED SIM ID Cloning Cards
1	FOREN-MICROSIMADPTR	FOREN-MICROSIMADPTR	UFED MICRO SIM ID Cloning Cards	Power Supply 12V 1000ma
1	FOREN-SIM	FOREN-SIM	UFED SIM ID Cloning Cards	Car Power Adapter
1	FOREN-MICROSIM	FOREN-MICROSIM	UFED MICRO SIM ID Cloning Cards	USB Flash Drive
1	SPS1000mA	SPS1000mA	FOREN-CAR	Data Commeability Cable
1	FOREN-USB	FOREN-USB	FOREN-CAR	Phone Power Up Cable
1	C-POWERUPCABLE	C-POWERUPCABLE	FOREN-BRUSH	UFEED Cleaning Brush
1	UFED-DATACONN	UFED-DATACONN	FOREN-CARDREAD	Memory Card Reader
1	D-PHY	D-PHY	UFED	First year LogiCal & PhysiCal software updates, live tech support, and new cables are included free of charge. Second Year and Thereafter per unit will be \$3,098.99
10	DISCOUNT-1TIME-Forensic	10 DISCOUNT-1TIME-Forensic		

Quote to: Parsippany, NJ 07054  
Quote Date: Suite 210  
Quote Number: 7 Campus Drive  
Cellabrite USA, Inc.  
Q35326-J  
Tel: 201-848-8552  
Fax: 201-848-9982  
Tax ID#: 22-3770059  
Quote Ship to: California Department of Justice  
4949 Broadway  
Room F-104 attn: Roni Riley  
Sacramento, CA 95820  
Room F-104  
California Department of Justice  
4949 Broadway  
4949 Broaddway  
Sacramento, CA 95820  
Roni Riley  
Contact: Veronica Riley  
Phone #: 916.995.5122